

INVOICE

DATE

10/1/2022

INVOICE NO

#024

Denise Rodriguez

3003 San Sebastian St.

Mission, TX 78572

drodriguez_PRI@outlook.com

INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

September 1 - 30, 2022

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$17,570.83**

- Conducted monthly one-on-one meetings with each subject matter expert
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Parties
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Data Analyst on the data requests for CMR-8 and revisions to the Master data request template
- Worked with the Administrative Director and the Research Analyst/Administrative Assistant to draft the schedule(s) for the September site visit
- Participated in various meetings with the Parties to discuss the PRPB Data Gap Analysis, Use of Force Plan Supervision Plan, and IT Needs Assessment
- Participated in several calls with the proposed contractor, Gartner, regarding the IT Needs Assessment
- Worked with the Research Analyst and PRPB to update the training requirements worksheet
- Participated on the team's September site visit to PR during the week of September 26th which included meeting with the Judge, PRPB Reform Unit, FIU, CFRB, and DOT
- Worked with the Associate Monitor and Administrative Director in finalizing a plan for future and upcoming community workshops/listening sessions hosted by the FPM
- Participated in biweekly and monthly call(s) with AHD regarding updates on their work
- Participated in discussion with OSM and the parties re the reform unit review
- Began reviewing initial drafts of CMR-7 for each of the sections
- Coordinated and oversaw the submission and receipt of various data requests for CMR-7
- Added and revised various data folders in Box in preparation for the final data productions from PRPB
- Drafted the CMR-8 timeline and worked with PRPB on revisions to timeline
- Participated in discussion with parties regarding Integrity Audits
- Participated in discussion with parties regarding the Training Plan

Flat Rate Total Wages*	\$15,833.33
Travel Expenses	\$ 1,737.50
Total Due	\$ 17,570.83

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

September 30, 2022
Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez
Travel Dates: September 25-29, 2022
Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare**	\$ 623.60	1	\$ 623.60
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging	\$ 141.60	4	\$ 566.40
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Parking @ airport (days)*	\$ 5.00	6	\$ 30.00
Taxi from hotel to Airport	\$ -	0	\$ -
Total			\$ 1,737.50

*Parking receipt includes personal days not expensed and included above

**Due to the storm, changes to dates of the airline reservation were made twice, all changes were made under the same confirmation MD5J69 and airfare was just applied from the previously issued tickets to the new ticket with the new date. Thus, only one receipt for this flight confirmation exists, attachd. Please also note the September Airfare receipts reflect complimentary upgrades to first class. These were not purchased. Because the receipt was printed after the flight ocured, the seats I was upgraded to are reflected. Any purchase of seat upgrades would have been reflected in the breakdown of costs noted within the receipt.

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Marriott Rewards # 286891726

Name:

Room: 0811
Room Type: DNKG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 5
CRS Number 84709342

Arrive: 09-25-22

Time: 03:57 PM

Depart: 09-29-22

Folio Number: 707360

Date	Description	Charges	Credits
09-25-22	Package	120.00	
09-25-22	Government Tax	10.80	
09-25-22	Hotel Fee 9% of Daily Rate	10.80	
09-26-22	COMEDOR- Guest Charge (Breakfast)	15.65	
09-26-22	Package	120.00	
09-26-22	Government Tax	10.80	
09-26-22	Hotel Fee 9% of Daily Rate	10.80	
09-27-22	COMEDOR- Guest Charge (Breakfast)	14.00	
09-27-22	Comedor - Guest Charge	68.52	
09-27-22	Package	120.00	
09-27-22	Government Tax	10.80	
09-27-22	Hotel Fee 9% of Daily Rate	10.80	
09-28-22	Comedor - Guest Charge	2.00	
09-28-22	Package	120.00	
09-28-22	Government Tax	10.80	
09-28-22	Hotel Fee 9% of Daily Rate	10.80	
09-29-22	American Express		666.57
	Card # XXXXXXXXXXXX1008		



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
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F 787.723.0068

Mr Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Marriott Rewards # 286891726

Name:

Arrive: 09-25-22

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Folio Number: 707360

Room: 0811

Room Type: DNKG

No. of Guests: 1

Rate: \$ 120.00 Clerk: 5

CRS Number 84709342

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

From: [United Airlines](#)
To: [Denise Rodriguez](#)
Subject: eTicket Itinerary and Receipt for Confirmation MD5J69
Date: Monday, October 3, 2022 8:46:12 AM



Mon, Oct 03, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

MD5J69

Flight 1 of 4 UA1044

Class: United First (PZ)

Sun, Sep 25, 2022

07:01 AM

McAllen, TX, US (MFE)

Sun, Sep 25, 2022

08:23 AM

Houston, TX, US (IAH)

Flight 2 of 4 UA1192

Class: United Economy (L)

Sun, Sep 25, 2022

09:49 AM

Houston, TX, US (IAH)

Sun, Sep 25, 2022

03:20 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (W)

Thu, Sep 29, 2022

04:30 PM

San Juan, PR, US (SJU)

Thu, Sep 29, 2022

08:13 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA1410

Class: United First (PZ)

Thu, Sep 29, 2022

09:40 PM

Houston, TX, US (IAH)

Thu, Sep 29, 2022

10:39 PM

San Antonio, TX, US (SAT)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162437455848**Frequent Flyer: **UA-XXXXX985 Premier Gold**Seats: **MFE-IAH -----****IAH-SJU -----****SJU-IAH 10F****IAH-SAT 05A**

Purchase Summary

Method of payment:

Miscellaneous Document

Date of purchase:

Sat, Sep 24, 2022

Airfare:	564.00 USD
U.S. Transportation Tax:	39.40 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	9.00 USD

Total Per Passenger:	623.60 USD
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Total:	623.60 USD
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Payment Info

Remaining value of your previous ticket numbers 0162436232990, 0162437451286 was applied to this purchase.

Carbon Footprint

Your estimated carbon footprint for this trip is **0.61204 tonnes of CO2**.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

VALID UA UAEX ONLY;NONREFUNDABLE/VLD 1YR

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Sep 25, 2022 McAllen, TX, US (MFE) to San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Thu, Sep 29, 2022 San Juan, PR, US (SJU - Luis Muñoz Marín) to San Antonio, TX, US (SAT)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Gold membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual

551 09/25 05:43 09/30 19:17 \$36.00 8655

RECEIPT



**REPUBLIC
PARKING**

PART OF REEF PARKING NETWORK